

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

BCWD – Payment of an amount of **Rs.485-** to M/s Ricoh India Limited, Hyderabad towards the maintenance cost of having Xeroxed 987 copies under 4C contract for the Xerox machine installed in the Peshi of Principal Secretary to Government, B.C.Welfare Department – Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt.No. 148

Dated:29.04.2010

Read:-

1. From M/s Ricoh India Ltd., Hyderabad, Invoice No.HY 704609 dt:19.04.2010

-oOo-

ORDER:

Sanction is hereby accorded for the payment of **Rs.485/-** (Rupees Four hundred and Eighty five Only) to Ricoh India Limited, Hyderabad towards the maintenance cost of having Xeroxed 987 copies for the period from 10-03-2010 to 19-04-2010 under 4c contract with the firm for the Xerox Machine located in the Peshi of Prl. Secretary to Government, Backward Classes Welfare Department.

2. The expenditure shall be debited to head of account “2251-Secretariat Social Services, 090-Secretariat, SH(17)- Backward Classes Welfare Department, 130-Office Expenses, 132-Other Office Expenses.

3. The Backward Classes Welfare (Claims) Department shall draw the bill and obtain the account payee cheque in favour of **M/s Ricoh India Limited, Hyderabad** for the settlement of the bill.

4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. A. VIDYA SAGAR
PRL. SECRETARY TO GOVERNMENT

To
M/s Ricoh India Limited,
2nd Floor, Vastra House, 160 Patny Nagar, S.P. Road,
Secunderabad .
The B.C.W (Claims) Deptt.
Copy to:
The Pay & Accounts Officer, Secretariat Branch, Hyderabad
The File/SF/SC.

// forwarded by order//

Section Officer

